

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Health, Medical and Family Welfare Department – Supply of Stationery items for the use of Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1643

**Dated.17.12.2009.
Read the following.**

1. Govt.,Lr.No.11975/OP.II/09, HM&FW.Deptt.,Dt.1.3.2009.
2. From the Deputy Manager, SETWIN, Hyd., Bill.No.4833, dt.14.12.2009.

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ORDER:-

Sanction is hereby accorded for the payment of Rs.12,573/- (Rupees Twelve thousand and five hundred and seventy three Only) to the Manager, SETWIN, Hyderabad towards the cost of stationery items supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – M.H. 090 – Secretariat S.H.06 – HM&FW Department – 130 –Office Expenses – 132 – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw the above amount and arrange payment by way of a cheque in favour of the Deputy Manager, SETWIN, Hyderabad.

4. This orders does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The Dy Manger, SETWIN, Hyderabad,
The Health, Medical and Family Welfare (OP.Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
SF\SC

**\\ FORWARDED :: BY ORDER **

SECTION OFFICER